Work Order ID 57026

March 17, 2010 10:40:36 AM



Page 1

Item ID:

D205-634-011

Revision ID:

Item Name:

Skidtube

Start Date: 17/03/2010 Required Date: 05/04/2010

Start Qty: 1.00 Req'd Qty: 1.00

Accept



Setup Start

Stop

Cust Item ID: Customer:

Draw

Number

Reference:

Approvals: Process Plan:

QC:

Date: 10-3-17

Date:

Tooling:

SPC (Y/N):

Set Up/

Run Hours

Date:

Date:

Draw

Rev.

Plan

Code

Accept

Qty

Run Start

Reject

Qty

Stop



Insp.

Stamp

Sequence ID/ Work Center ID

Operation Description

Draw Nbr Revision Nbr Rev F

IIN D205-634

100

Document Control

Memo

0.00

0.00

Photocopy bluefile &type labels per PPP D205-634-011

for CL 10/04/14

Reject

Number

110

Pick Kit

0.00

Packaging Packaging

Memo

Memo

0.00

le 1/4/17 C

120

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Dart Aerospa	ce	Ltd
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W/O:		Si .	W	ORK ORDER CHANGE	S				
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	_ Fault Cate	egory:	NCR: Yes	No DQ	A:	_ Date: _	
	R	esolution:						Date:	
NCR:		V	VORK ORE	DER NON-CONFORMAN	ICE (NCR	1)			
DATE STEP		Description of NC			B Verificat		ation	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section	on C	Chief Eng	QC Inspector

NOTE: Date & initial all entries

Work Order ID 57026

March 17, 2010 10:40:36 AM



Page 2

Item ID:

Revision ID:

D205-634-011

Item Name: Skidtube

Start Date: 17/03/2010 Start Qty: 1.00 Required Date: 05/04/2010

Reference:

Date:

Date:

Req'd Qty: 1.00

Operation

Description



Accept



Setup Start



Stop

Approvals:

Process Plan:

Tooling:

SPC (Y/N):

Set Up/

0.00

Run Hours

Date:

Date:

Draw

Rev.

Plan

Code

Accept

Qty

Cust Item ID:

Customer:

Draw

Number

Run Start

QC:

Sequence ID/ Work Center ID

130

Packaging

Packaging

140

Memo

0.00

Identify and pack for shipping as per PPP D205-634-011

Location:

PPP rev:

QC21- Final Inspection - Work Order Release

0.00

Quality Control

Memo

0.00

Stop

Reject Qty

Reject Number

Insp. Stamp

BS10-4-15

Dart Aerospace Ltd	Dart	Aeros	pace	Ltd
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	1000							
W/O:			W	ORK ORDER CHANG	SES			DOI 149.11
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date C	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		T						
Davi Na					2585 89			
Part No		PAR #:						
	ne	esolution:					Date: _	
NCR:			WORK ORD	ER NON-CONFORM	ANCE (NCR))		
DATE		Description of NC	Corrective Action Section B			Verificati	ion Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		QC Inspector
								~

NOTE: Date & initial all entries

Picklist Print

March 17, 2010 10:40:41 AM

Work Order ID: 57026

Parent Item: D205-634-011

Parent Item Name:

Skidtube

CH17007

Comments:

IPP Rev:P \Box 02.08.28 \Box Removed QC5 from Step 5 \Box KJ \Box

Manufactured

Manufactured

IPP Rev:Q 08-08-12 now @ chg 006 (DSI 9417) DD verified by: IPP Rev R 09.01.28 now chg 007 DSI9417 revB EC verified by:

Bin

Primary

Last

Start Date: 17/03/2010

Start Qty: 1.00

Remaining

1.0000 Required Date: 05/04/2010

Page 1

Status

Required Qty: 1.00

Date

Component Item ID/ Replacement Mfg/ D205-634-041

Replacement Skidtube

K10003

Saddle, D205-634-011

Warehouse Location Main Warehouse

FG073

PK

55168 55169 Loc Qty Loc Code

Unit of

Each

Qty on

2.0000

110 Each

Route

110

1.0000

Warehouse Loc Oty Loc Code Location Main Warehouse

56564

Qty

56788

lo 14/140

5675

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W/O:			WC	RK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date:	
		esolution:							
NCR:		1	WORK ORDE	R NON-CONFORM	ANCE (NCR)			
DATE	STEP	Description of NC			ion B	Verific	ation	Ar, oval	Approval
DATE	SIEF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti		Chief Eng	QC Inspector
									v

NOTE: Date & initial all entries